

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/23		Prepared by: [Signature]		Serial no.	
Supplier name: SR. BHAVANI DIGITALS				HO inward no.	
Firm Company: [Signature]		Project: UP		HO received date	
PO/WO date: 8/2/23		PO/WO No. 76762		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	97	4/2/23	3895/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117347	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☐ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	73/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell: 99911001
Phone : 27116677

INVOICE

Date: 04.02.2023

Invoice No: 2022-23/99

To,
M/s. Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN: 36ABLFM7631F1Z3

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of	Amount	Type of
			Flex Printing Charges				
1	8	6	3	10.5	07.01.23	1,512	B/F/L
2	12	8	1	10.5	22.01.23	1,008	B/F/L
3	12	7.6	1	10.5	30.01.23	958	B/F/L
						3,478	
						209	
						209	
						3,895	
						Total	

Add: CGST @ 6%
Add: SGST @ 6%

Rupees in words:

Three Thousand Eight Hundred Ninety Five Only

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

Bank Details: Union Bank Of India
A/c No: 541001010050245
IFSC No: UBIN0906409
Secunderabad Sainikpuri Branch

For SRI BHAVANI DIGITALS

E-mail : sribhavaniads@gmail.com

Purchase Order

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08-02-2023 16:01:28



96967

28.01.23 12:54:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Bhavani Digitals

32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,
Secunderabad-56

GSTIN -

040-27116677

040-27116677

Doc No	96967	167486
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	08-02-2023	
SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 8 x 6 flex printing charges	3.00	504.00	0.00	12.00	1,693.44
2 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 12 x 8 flex printing charges	1.00	1,008.00	0.00	12.00	1,128.96
3 605200 - PROM-Promotions - Flex Printing Charges-300GSM-Blackout- - - Sft 12 x 7.6 flex printing charges	1.00	958.00	0.00	12.00	1,072.96
Total Order Value . . .					3,895.36

Rupees : Three Thousand Eight Hundred Ninty Five and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand 8 x 6, 12 x 8 & 12 x 7.6 flex printing charges

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 04-02-2023

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 04-02-2023

Measurement Nil

Security Nil

Remarks Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Bhavani Digitals

Name : _____

Name : _____

Date : ____/____/____

Contact :-